



School Facilities Construction Commission

Finance and Administration Cabinet
229 W. Main Street, Suite 102
Frankfort, Kentucky 40601
(502) 564-5582
(888) 979-6152 Fax

Steve Beshear

Governor

Lori H. Flanery

Secretary

BERNARD SANDFOSS

Chairman

KRISTI CULPEPPER

Executive Director

January 5, 2015

Mr. Travis Huber, Superintendent
Gallatin County Schools
75 Boardwalk
Warsaw, Kentucky 41095-0147

Dear Mr. Huber:

Pursuant to KRS Chapter 157.655 - 157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY-2015 KETS offer of assistance to your Board of Education. Acceptance of this offer of assistance commits the Board of Education to follow the statutes and regulations of the SFCC and the Kentucky Department of Education governing the Education Technology Funding Program.

This is the second offer of assistance in FY-2015. It is in the amount of \$11,806 and is based on final FY-2014 statewide ADA figures. **There is no board action required to accept the second offer of assistance.** Accepted state technology fund offers of assistance **must be matched equally** by your district or can be escrowed for up to three (3) years.

Please note that the education technology funds restricted account in the MUNIS chart of accounts is **Fund 2, Project 162A** EdTech account. In order for your district to receive funds now, it will be necessary to transfer local funds to that account.

In responding to this offer of assistance, please provide the SFCC with the following information:

-Fund Utilization Planning Form (**accepting, escrowing, or rejecting** offer within **60 days** from the date of offer).

-Copy of a report from the MUNIS accounting system demonstrating evidence of a journal entry, certifying local matching funds have been transferred to **Fund 2, Project 162A** EdTech account. The certification shall be the signature of the superintendent on the report.

Again, we look forward to working with you in the Education Technology program. We trust you will join us in making this program successful for your district and the Commonwealth of Kentucky. Please direct any questions to Kristi Russell in the SFCC office.

Sincerely,

Kristi Culpepper
Executive Director

Enclosures

Second Offer
KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM
FUND UTILIZATION PLANNING FORM

Name of District GALLATIN COUNTY

Declaration of Intentions: (Check Only One)

☒ The entire amount of the Offer of Assistance will be matched at the present time.

☐ The entire amount of the Offer of Assistance will be escrowed for up to

☐ 1 year.

☐ 2 years.

☐ 3 years.

☐ The entire amount of the Offer of Assistance is rejected.

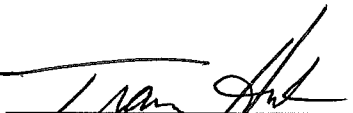
☐ A portion of this Offer of Assistance is being matched at the present time in the amount of

\$ _____.

The remaining amount of \$ _____ will be escrowed for _____ years
(maximum of 3 years).

The remaining amount of \$ _____ will be rejected.

We agree to abide by the policies passed by the Kentucky Board of Education, School Facilities Construction Commission, and appropriate State Regulations regarding the use of the funds.



Superintendent's Signature

09 JANUARY 2015

Date

PLEASE NOTE NO BOARD ACTION IS REQUIRED FOR SECOND OFFERS

Please be sure to include with this document :

1. Copy of Journal Ledger Proof from MUNIS accounting system demonstrating transfer of funds to **Fund 2, Project 162A**, if amount is being matched at the present time.

Return to:
School Facilities Construction Commission
229 W. Main Street, Suite 102, Frankfort, KY 40601
Attention: Kristi Russell
Within Sixty (60) days



BY VIEW AND SOLUTION

01/09/2015 12:10
9191kgam

GALLATIN COUNTY SCHOOLS
JOURNAL INQUIRY

P 1
glcjeing

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
2015 07 21 GEN 01/09/2015 01/09/2015 kets 2nd 9191kgam 1 N J/E 2015 N

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	220	5210	162A	KSG				FUND TRANSFER	KETS 2nd Offer		11,806.00	
2	20	-001-0000-000-00-5210	-162A	KSG				CASH IN BANK	KETS 2nd Offer	11,806.00		
3	10	-6101	-	KSG				CASH IN BANK	KETS 2nd Offer		11,806.00	
4	0001113	0910	-	KSG				FUND TRANSFERS OUT	KETS 2nd Offer	11,806.00		B
5	10	-000-5200-470-00-0910	-	KSG				EXPENDITURES CONTROL		11,806.00		C
6	20	-7602	-	KSG				REVENUES CONTROL			11,806.00	C
2		-6302	-									
** JOURNAL TOTAL										23,612.00	23,612.00	
** GRAND TOTAL										23,612.00	23,612.00	

1 Journals printed

** END OF REPORT - Generated by Kelley Gamble **